

Exhibit A

Duane Morris

FIRM and AFFILIATE OFFICES

NEW YORK
 LONDON
 SINGAPORE
 LOS ANGELES
 CHICAGO
 HOUSTON
 HANOI
 PHILADELPHIA
 SAN DIEGO
 SAN FRANCISCO
 BALTIMORE
 BOSTON
 WASHINGTON, DC
 LAS VEGAS
 ATLANTA
 MIAMI
 PITTSBURGH
 NEWARK
 BOCA RATON
 WILMINGTON
 CHERRY HILL
 PRINCETON
 LAKE TAHOE
 HO CHI MINH CITY

October 6, 2010

CHARLES FREEDGOOD
 MANAGING DIRECTOR
 JP MORGAN CHASE & CO.
 380 MADISON AVENUE
 NEW YORK, NY 10017

W.R. GRACE & CO.

File# K0248-00001

Invoice# 1605078

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED
 THROUGH 09/30/2010 IN CONNECTION
 WITH THE ABOVE-CAPTIONED MATTER.

MR LASTOWSKI	PARTNER	4.20	hrs. at	\$710.00	/hr. =	\$2,982.00
WS KATCHEN	OF COUNSEL	7.20	hrs. at	\$795.00	/hr. =	\$5,724.00
BA GRUPPO	PARALEGAL	0.60	hrs. at	\$305.00	/hr. =	\$183.00
S LENKIEWICZ	PARALEGAL	3.30	hrs. at	\$165.00	/hr. =	\$544.50
DS MARRA	LEGAL ASSISTANT	1.40	hrs. at	\$160.00	/hr. =	\$224.00
						<u>\$9,657.50</u>

DISBURSEMENTS	
COURT SEARCH SERVICE	18.92
MESSENGER SERVICE	20.00
OVERNIGHT MAIL	28.94
POSTAGE	502.40
TOTAL DISBURSEMENTS	<u>\$570.26</u>

BALANCE DUE THIS INVOICE	<u>\$10,227.76</u>
--------------------------	--------------------

PREVIOUS BALANCE	<u>\$13,460.52</u>
------------------	--------------------

TOTAL BALANCE DUE	<u>\$23,688.28</u>
-------------------	--------------------

Duane Morris
October 6, 2010
Page 2

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1605078

DATE	TASK	TIMEKEEPER	HOURS	VALUE
9/3/2010	003	MR LASTOWSKI	REVIEW MONTHLY OPERATING REPORT	0.20 \$142.00
9/17/2010	003	MR LASTOWSKI	REVIEW MOTION FOR AUTHORITY TO PURCHASE SYNTHETECH	0.50 \$355.00
			Code Total	0.70 \$497.00

Duane Morris
October 6, 2010
Page 3

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1605078

DATE	TASK	TIMEKEEPER	HOURS	VALUE
9/7/2010 004	DS MARRA	RETRIEVE ELECTRONIC DOCKET OF PLEADINGS FILED AUGUST 26, 2010 THROUGH SEPTEMBER 6, 2010 FOR ATTORNEY REVIEW (.1); CORRESPONDENCE TO W. KATCHEN REGARDING SAME (.1)	0.20	\$32.00
9/9/2010 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$30.50
9/9/2010 004	BA GRUPPO	RETRIEVAL, DOWNLOAD AND FORWARDING TO W.S.KATCHEN OF OPINION IN RE QUIGLEY COMPANY CASE RE ASBESTOS DEBTOR	0.10	\$30.50
9/10/2010 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$30.50
9/13/2010 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$30.50
9/15/2010 004	DS MARRA	RETRIEVE ELECTRONIC DOCKET OF PLEADINGS SEPTEMBER 7, 2010 THROUGH SEPTEMBER 14, 2010 FOR ATTORNEY REVIEW (.1); CORRESPONDENCE TO W. KATCHEN REGARDING SAME (.1)	0.20	\$32.00
9/16/2010 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$30.50
9/24/2010 004	DS MARRA	RETRIEVE ELECTRONIC DOCKET OF PLEADINGS FILED SEPTEMBER 19, 2010 THROUGH SEPTEMBER 24, 2010 FOR ATTORNEY REVIEW (.1); CORRESPONDENCE TO W. KATCHEN REGARDING SAME (.1)	0.20	\$32.00
9/28/2010 004	DS MARRA	RETRIEVE ELECTRONIC DOCKET OF PLEADINGS FILED SEPTEMBER 24, 2010 THROUGH SEPTEMBER 26, 2010 FOR ATTORNEY REVIEW (.1); CORRESPONDENCE TO W. KATCHEN REGARDING SAME (.1)	0.20	\$32.00

Duane Morris
October 6, 2010
Page 4

File # K0248-00001

W.R. GRACE & CO.

INVOICE # 1605078

DATE	TASK	TIMEKEEPER	HOURS	VALUE
9/30/2010	004	BA GRUPPO	0.10	\$30.50
		RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN		
		Code Total	1.40	\$311.00

Duane Morris
October 6, 2010
Page 5

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1605078

DATE	TASK	TIMEKEEPER	HOURS	VALUE
9/30/2010	005	MR LASTOWSKI	REVIEW PROPOSED FEDERAL INSURANCE COMPANY SETTLEMENT	0.50 \$355.00
		Code Total	0.50	\$355.00

Duane Morris
October 6, 2010
Page 6

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1605078

DATE	TASK TIMEKEEPER		HOURS	VALUE
9/30/2010 006	MR LASTOWSKI	REVIEW CERTIFICATE OF COUNSEL	0.30	\$213.00
		RE: REINSTATEMENT OF CLAIMS		
		Code Total	0.30	\$213.00

Duane Morris
 October 6, 2010
 Page 7

File # K0248-00001
 W.R. GRACE & CO.

INVOICE # 1605078

DATE	TASK	TIMEKEEPER		HOURS	VALUE
8/31/2010 007	WS KATCHEN	REVIEW COMMITTEE MEMO FROM STROOCK.		0.10	\$79.50
9/7/2010 007	WS KATCHEN	REVIEW STROOCK MEMO TO COMMITTEE RE: NJDEP.		0.20	\$159.00
9/13/2010 007	WS KATCHEN	PREPARE FOR MEETING WITH COMMITTEE MEMBER REVIEW LATEST 524(G)(4), AND (2)(B)(I)(II) OPINION - SDNY BANKRUPTCY CT. (IN RE: QUIQUELEY COMPANY).		1.40	\$1,113.00
9/13/2010 007	WS KATCHEN	EMAIL COMMITTEE MEMBER.		0.10	\$79.50
9/15/2010 007	WS KATCHEN	MEMO TO STROOCK.		0.20	\$159.00
9/16/2010 007	WS KATCHEN	RESEARCH MEMO TO COMMITTEE MEMBER/PLAN ISSUE.		0.30	\$238.50
9/23/2010 007	MR LASTOWSKI	REVIEW DOCKET RE: CASE STATUS		0.40	\$284.00
9/28/2010 007	MR LASTOWSKI	TELEPHONE CALL FROM KEVIN COHART (CREDITOR/BMW CONSTRUCTORS)		0.20	\$142.00
Code Total				2.90	\$2,254.50

Duane Morris
October 6, 2010
Page 8

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1605078

DATE	TASK	TIMEKEEPER		HOURS	VALUE
9/3/2010	009	MR LASTOWSKI	REVIEW COMBINED FINAL FEE REPORT	0.20	\$142.00
			Code Total	0.20	\$142.00

Duane Morris
October 6, 2010
Page 9

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1605078

DATE	TASK	TIMEKEEPER	HOURS	VALUE
9/14/2010	010	MR LASTOWSKI	REVIEW DEBTOR'S APPLICATION TO ENTER INTO FINANCIAL ENGAGEMENT	0.20 \$142.00
9/23/2010	010	DS MARRA	DRAFT CERTIFICATION OF NO OBJECTION REGARDING ONE HUNDRED AND TWELFTH FEE APPLICATION OF STROOCK, STROOCK AND LAVAN (.3); REVIEW ELECTRONIC DOCKET OF PLEADINGS FILED FOR OBJECTIONS TO FEE APPLICATION (.1); PREPARE CERTIFICATION OF NO OBJECTION FOR ELECTRONIC FILING (.1); ELECTRONICALLY FILE SAME (.1)	0.60 \$96.00
Code Total			0.80	\$238.00

Duane Morris
 October 6, 2010
 Page 10

File # K0248-00001
 W.R. GRACE & CO.

INVOICE # 1605078

DATE	TASK	TIMEKEEPER	HOURS	VALUE
9/7/2010	012	S LENKIEWICZ	REVIEW FEE AUDITOR'S REPORT FOR 36TH INTERIM PERIOD AND 36TH INTERIM FEE APPLICATION (.2); EMAIL TO M. LASTOWSKI RE SAME (.1)	0.30 \$49.50
9/7/2010	012	S LENKIEWICZ	REVIEW DOCKET RE OBJECTIONS TO DUANE MORRIS 102ND MONTHLY FEE APPLICATION (.1); PREPARE CERTIFICATE OF NO OBJECTION RE SAME (.2)	0.30 \$49.50
9/10/2010	012	S LENKIEWICZ	RECEIPT AND REVIEW OF JULY INVOICE FROM J. PALO	0.10 \$16.50
9/13/2010	012	S LENKIEWICZ	REVISE CNO REGARDING DUANE MORRIS 102ND MONTHLY FEE APPLICATION (.1); EFILE SAME (.2)	0.30 \$49.50
9/14/2010	012	MR LASTOWSKI	REVIEW FEE AUDITOR'S FINAL REPORT	0.10 \$71.00
9/28/2010	012	S LENKIEWICZ	PREPARE DUANE MORRIS 103RD MONTHLY FEE APPLICATION (.7); EFILE AND COORDINATE SERVICE OF SAME (.3)	1.00 \$165.00
Code Total			2.10	\$401.00

Duane Morris
October 6, 2010
Page 11

File # K0248-00001

INVOICE # 1605078

W.R. GRACE & CO.

DATE	TASK TIMEKEEPER		HOURS	VALUE
9/2/2010 013	S LENKIEWICZ	PREPARE CERTIFICATE OF NO OBJECTION REGARDING SSL 36TH QUARTERLY FEE APPLICATION (.2); PREPARE CERTIFICATE OF NO OBJECTION REGARDING CAPSTONE 25TH QUARTERLY FEE APPLICATION (.2); EFILE SAME (.2); FORWARD AS FILED COPIES TO D. MOHAMMAD (.1)	0.70	\$115.50
9/28/2010 013	S LENKIEWICZ	PREPARE SSL 113TH MONTHLY FEE APPLICATION FOR FILING (.2); EFILE SAME (.3); FORWARD AS- FILED COPY AND CONFIRMATION TO D. MOHAMMED (.1)	0.60	\$99.00
		Code Total	1.30	\$214.50

Duane Morris
October 6, 2010
Page 12

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1605078

DATE	TASK	TIMEKEEPER	HOURS	VALUE
9/10/2010	015	MR LASTOWSKI	REVIEW AGENDA FOR SEPTEMBER OMNIBUS AND ITEMS IDENTIFIED THEREIN	1.30 \$923.00
			Code Total	1.30 \$923.00

Duane Morris
October 6, 2010
Page 13

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1605078

<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>VALUE</u>
9/29/2010	016	MR LASTOWSKI	REVIEW CERTIFICATION OF COUNSEL RE: WITHDRAWAL OF MOTION (NJDEP)	0.30 \$213.00
			Code Total	0.30 \$213.00

Duane Morris
 October 6, 2010
 Page 14

File # K0248-00001
 W.R. GRACE & CO.

INVOICE # 1605078

DATE	TASK	TIMEKEEPER	HOURS	VALUE
8/31/2010	025	WS KATCHEN	RESEARCH ON COVERAGE ISSUE.	0.40 \$318.00
9/7/2010	025	WS KATCHEN	REVIEW LATEST NY SUPREME CT. OPINION - USF&G V. AM. RE.	0.30 \$238.50
9/7/2010	025	WS KATCHEN	REVIEW DEBTOR'S MOTION TO APPROVE SETTLEMENT WITH THE HARTFORD PARTIES/REVIEW SETTLEMENT AGREEMENT.	0.40 \$318.00
9/7/2010	025	WS KATCHEN	REVIEW CERTIFICATION OF NO OBJECTION RE: SETTLEMENT (I) TIG INSURANCE.	0.10 \$79.50
9/7/2010	025	WS KATCHEN	REVIEW CERTIFICATION OF NO OBJECTION RE: SETTLEMENT (I) HDI - GERLING.	0.10 \$79.50
9/13/2010	025	WS KATCHEN	REVIEW CERTIFICATION RE: ZAI.	0.10 \$79.50
9/13/2010	025	WS KATCHEN	REVIEW ORDER AUTHORIZING SETTLEMENT (I) MORGUARD INVESTMENTS.	0.10 \$79.50
9/13/2010	025	WS KATCHEN	REVIEW ORDER AUTHORIZING SETTLEMENT (II) UNIV. OF GUELPH.	0.10 \$79.50
9/13/2010	025	WS KATCHEN	REVIEW ORDER AUTHORIZING SETTLEMENT (III) NATIONAL UNION FIRE INS. CO.	0.10 \$79.50
9/13/2010	025	WS KATCHEN	REVIEW ORDER DISALLOWING PD DAMAGE CLAIM UNDER B.C. LIMITATIONS PERIOD.	0.10 \$79.50
9/13/2010	025	WS KATCHEN	REVIEW ORDER AUTHORIZING SETTLEMENT (I) MCMASTER UNIV. CLAIM.	0.10 \$79.50
9/13/2010	025	WS KATCHEN	REVIEW ORDER AUTHORIZING SETTLEMENT (II) TORONTO DISTRICT SCHOOL BOARD.	0.10 \$79.50
9/13/2010	025	WS KATCHEN	REVIEW ORDER AUTHORIZING SETTLEMENT (III) ATLANTIC SHOPPING CENTERS.	0.10 \$79.50
9/15/2010	025	WS KATCHEN	RESEARCH LATEST INTEREST RATE ISSUE (ASARCO).	0.50 \$397.50
9/15/2010	025	WS KATCHEN	REVIEW CITED AUTHORITY IN CLAIM OBJECTION.	0.40 \$318.00
9/16/2010	025	WS KATCHEN	REVIEW DEBTORS' APPLICATION RE: ENGAGEMENT OF FINANCIAL ADVISOR (SEALE ASSOC.) MOTION TO FILE UNDER SEAL.	0.30 \$238.50
9/19/2010	025	WS KATCHEN	REVIEW MOTION BY DEBTORS' TO AUTHORIZE PURCHASE OF SYNTHETECH INC., AND MERGER TRANSACTION.	0.40 \$318.00

Duane Morris
October 6, 2010
Page 15

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1605078

DATE	TASK	TIMEKEEPER	HOURS	VALUE
9/27/2010 025	WS KATCHEN	REVIEW CLAIMS SETTLEMENT NOTICE & STIPULATION (SEABOAR GROUP II).	0.20	\$159.00
9/27/2010 025	WS KATCHEN	REVIEW CERTIFICATE OF COUNSEL RE: REINSTATEMENT OF CLAIMS.	0.10	\$79.50
9/27/2010 025	WS KATCHEN	REVIEW DOCKET.	0.20	\$159.00
9/27/2010 025	WS KATCHEN	REVIEW STROOCK MEMO RE: HARTFORD INS.	0.20	\$159.00
9/27/2010 025	WS KATCHEN	REVIEW CAPSTONE MEMO RE: PROJECT "MALLARD".	0.20	\$159.00
9/29/2010 025	WS KATCHEN	REVIEW CAPSTONE REPORT.	0.30	\$238.50
		Code Total	4.90	\$3,895.50

Duane Morris
October 6, 2010
Page 16

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1605078

TOTAL SERVICES

16.70 \$9,657.50

File # K0248-00001

INVOICE # 1605078

W.R. GRACE & CO.

DATE	DISBURSEMENTS	AMOUNT
9/30/2010	POSTAGE	502.40
	Total:	\$502.40
8/18/2010	OVERNIGHT MAIL PACKAGE SENT TO STEVE BOSSAY AT WARREN H. SMITH & ASSOCIATES - DALLAS, TX FROM STEPHANIE LENKIEWICZ AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #793834442004)	19.95
8/18/2010	OVERNIGHT MAIL PACKAGE SENT TO DAVID SIEGEL AT WR GRACE - COLUMBIA, MD FROM STEPHANIE LENKIEWICZ AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #793834430158)	8.99
	Total:	\$28.94
9/30/2010	MESSENGER SERVICE	20.00
	Total:	\$20.00
9/30/2010	COURT SEARCH SERVICE	18.92
	Total:	\$18.92
	TOTAL DISBURSEMENTS	\$570.26

Duane Morris
October 6, 2010
Page 18

File # K0248-00001

INVOICE # 1605078

W.R. GRACE & CO.

TIMEKEEPER					
NO.	NAME	CLASS	HOURS	RATE	VALUE
02394	MR LASTOWSKI	PARTNER	4.20	710.00	2,982.00
02602	WS KATCHEN	OF COUNSEL	7.20	795.00	5,724.00
02279	BA GRUPPO	PARALEGAL	0.60	305.00	183.00
03723	S LENKIEWICZ	PARALEGAL	3.30	165.00	544.50
03434	DS MARRA	LEGAL ASSISTANT	1.40	160.00	224.00
			16.70		\$9,657.50